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INVOICE

BILL TO

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INVOICE # 2573

DATE 08/05/2020

DUE DATE 09/04/2020

TERMS Net 30

DESCRIPTION

FCCPS - PM SVCS

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/31/2020	Project Management Services PM Services - FCCPS George Mason High School - July 2020	1	16,600.00	16,600.00

FCCPS - George Mason High School
July 2020

BALANCE DUE

\$16,600.00

Project Management Services - Construction phase